

VENDOR NAME	VENDOR ADDRESS	DATE OF PAYMENT	AMOUNT PAID	REASON
BAKER TILLY VIRCHOW KRAUSE LLP	PO BOX 7398,,MADISON,WI,53707-7398	10/26/2010	\$30,275.00	CHECK FOR VENDOR
BAKER TILLY VIRCHOW KRAUSE LLP	PO BOX 7398,,MADISON,WI,53707-7398	12/21/2010	\$14,983.64	CHECK FOR VENDOR
BAKER TILLY VIRCHOW KRAUSE LLP	PO BOX 7398,,MADISON,WI,53707-7398	VARIOUS	\$45,258.64	
VKM INTERNATIONAL INC.	289 NW 68TH AVENUE,,OCALA,FL,34482	12/14/2010	\$13,631.30	CHECK FOR VENDOR
VKM INTERNATIONAL INC.	289 NW 68TH AVENUE,,OCALA,FL,34482	12/14/2010	\$13,631.30	
GENE WAGNER PLUMBING CO.,INC.	2017 S 60TH ST,,MILWAUKEE,WI,53219	10/15/2010	\$4,412.52	CHECK FOR VENDOR
GENE WAGNER PLUMBING CO.,INC.	2017 S 60TH ST,,MILWAUKEE,WI,53219	10/22/2010	\$725.55	CHECK FOR VENDOR
GENE WAGNER PLUMBING CO.,INC.	2017 S 60TH ST,,MILWAUKEE,WI,53219	11/19/2010	\$12,555.70	CHECK FOR VENDOR
GENE WAGNER PLUMBING CO.,INC.	2017 S 60TH ST,,MILWAUKEE,WI,53219	12/29/2010	\$1,237.31	CHECK FOR VENDOR
GENE WAGNER PLUMBING CO.,INC.	2017 S 60TH ST,,MILWAUKEE,WI,53219	VARIOUS	\$18,931.08	
WCRIS	PO BOX 7035,,MADISON,WI,53707	10/26/2010	\$43,934.40	CHECK FOR VENDOR
WCRIS	PO BOX 7035,,MADISON,WI,53707	10/26/2010	\$43,934.40	
WE ENERGIES	333 W. EVERETT ST.,,MILWAUKEE,WI,53290-1000	10/12/2010	\$110.32	CHECK FOR VENDOR
WE ENERGIES	333 W. EVERETT ST.,,MILWAUKEE,WI,53290-1000	10/15/2010	\$18,168.14	CHECK FOR VENDOR
WE ENERGIES	333 W. EVERETT ST.,,MILWAUKEE,WI,53290-1000	10/19/2010	\$14,705.03	CHECK FOR VENDOR
WE ENERGIES	333 W. EVERETT ST.,,MILWAUKEE,WI,53290-1000	10/22/2010	\$277.50	CHECK FOR VENDOR
WE ENERGIES	333 W. EVERETT ST.,,MILWAUKEE,WI,53290-1000	10/29/2010	\$603.91	CHECK FOR VENDOR
WE ENERGIES	333 W. EVERETT ST.,,MILWAUKEE,WI,53290-1000	11/2/2010	\$221.45	CHECK FOR VENDOR
WE ENERGIES	333 W. EVERETT ST.,,MILWAUKEE,WI,53290-1000	11/9/2010	\$17,505.05	CHECK FOR VENDOR
WE ENERGIES	333 W. EVERETT ST.,,MILWAUKEE,WI,53290-1000	11/12/2010	\$4,864.92	CHECK FOR VENDOR
WE ENERGIES	333 W. EVERETT ST.,,MILWAUKEE,WI,53290-1000	11/16/2010	\$12,773.23	CHECK FOR VENDOR
WE ENERGIES	333 W. EVERETT ST.,,MILWAUKEE,WI,53290-1000	11/23/2010	\$1,132.83	CHECK FOR VENDOR
WE ENERGIES	333 W. EVERETT ST.,,MILWAUKEE,WI,53290-1000	12/3/2010	\$241.52	CHECK FOR VENDOR
WE ENERGIES	333 W. EVERETT ST.,,MILWAUKEE,WI,53290-1000	12/7/2010	\$22,128.69	CHECK FOR VENDOR
WE ENERGIES	333 W. EVERETT ST.,,MILWAUKEE,WI,53290-1000	12/10/2010	\$14,231.24	CHECK FOR VENDOR
WE ENERGIES	333 W. EVERETT ST.,,MILWAUKEE,WI,53290-1000	12/17/2010	\$13,575.77	CHECK FOR VENDOR
WE ENERGIES	333 W. EVERETT ST.,,MILWAUKEE,WI,53290-1000	12/23/2010	\$1,934.46	CHECK FOR VENDOR
WE ENERGIES	333 W. EVERETT ST.,,MILWAUKEE,WI,53290-1000	VARIOUS	\$122,474.06	
WHYTE HIRSCHBOECK DUDEK S.C.	555 E. WELLS STREET,SUITE 1900,MILWAUKEE,WI,53202-3819	10/8/2010	\$8,062.50	CHECK FOR VENDOR
WHYTE HIRSCHBOECK DUDEK S.C.	555 E. WELLS STREET,SUITE 1900,MILWAUKEE,WI,53202-3819	10/15/2010	\$56,707.99	CHECK FOR VENDOR
WHYTE HIRSCHBOECK DUDEK S.C.	555 E. WELLS STREET,SUITE 1900,MILWAUKEE,WI,53202-3819	11/5/2010	\$9,189.00	CHECK FOR VENDOR
WHYTE HIRSCHBOECK DUDEK S.C.	555 E. WELLS STREET,SUITE 1900,MILWAUKEE,WI,53202-3819	11/9/2010	\$37,097.78	CHECK FOR VENDOR
WHYTE HIRSCHBOECK DUDEK S.C.	555 E. WELLS STREET,SUITE 1900,MILWAUKEE,WI,53202-3819	12/7/2010	\$74,711.08	CHECK FOR VENDOR
WHYTE HIRSCHBOECK DUDEK S.C.	555 E. WELLS STREET,SUITE 1900,MILWAUKEE,WI,53202-3819	12/17/2010	\$68,123.19	CHECK FOR VENDOR
WHYTE HIRSCHBOECK DUDEK S.C.	555 E. WELLS STREET,SUITE 1900,MILWAUKEE,WI,53202-3819	12/22/2010	\$500,000.00	RETAINER
WHYTE HIRSCHBOECK DUDEK S.C.	555 E. WELLS STREET,SUITE 1900,MILWAUKEE,WI,53202-3819	12/29/2010	\$127,047.95	CHECK FOR VENDOR
WHYTE HIRSCHBOECK DUDEK S.C.	555 E. WELLS STREET,SUITE 1900,MILWAUKEE,WI,53202-3819	VARIOUS	\$880,939.49	
WISCONSIN CATHOLIC CONFERENCE	131 W. WILSON STREET,SUITE 1105,MADISON,WI,53703	12/21/2010	\$39,661.50	CHECK FOR VENDOR
WISCONSIN CATHOLIC CONFERENCE	131 W. WILSON STREET,SUITE 1105,MADISON,WI,53703	12/21/2010	\$39,661.50	
WISCONSIN GRIEF EDUCATION CENTER, INC.	C/O PATRICK DEAN,29205 ELM ISLAND DRIVE,WATERFORD,WI,53185	11/2/2010	\$3,120.00	CHECK FOR VENDOR
WISCONSIN GRIEF EDUCATION CENTER, INC.	C/O PATRICK DEAN,29205 ELM ISLAND DRIVE,WATERFORD,WI,53185	12/3/2010	\$3,120.00	CHECK FOR VENDOR
WISCONSIN GRIEF EDUCATION CENTER, INC.	C/O PATRICK DEAN,29205 ELM ISLAND DRIVE,WATERFORD,WI,53185	VARIOUS	\$6,240.00	
WI SCTF	BOX 74400,,MILWAUKEE,WI,53274-0400	10/15/2010	\$1,340.07	CHECK FOR VENDOR
WI SCTF	BOX 74400,,MILWAUKEE,WI,53274-0400	10/29/2010	\$1,434.40	CHECK FOR VENDOR
WI SCTF	BOX 74400,,MILWAUKEE,WI,53274-0400	11/12/2010	\$1,435.61	CHECK FOR VENDOR
WI SCTF	BOX 74400,,MILWAUKEE,WI,53274-0400	11/30/2010	\$1,254.80	CHECK FOR VENDOR
WI SCTF	BOX 74400,,MILWAUKEE,WI,53274-0400	12/17/2010	\$1,025.00	CHECK FOR VENDOR
WI SCTF	BOX 74400,,MILWAUKEE,WI,53274-0400	12/17/2010	\$65.00	CHECK FOR VENDOR
WI SCTF	BOX 74400,,MILWAUKEE,WI,53274-0400	VARIOUS	\$6,554.88	
			\$3,853,724.24	